



# KRISHI VIGYAN KENDRA, KOTTAYAM

कृषि विज्ञान केंद्र, कोट्टयम  
KERALA AGRICULTURAL UNIVERSITY  
केरल कृषि विश्वविद्यालय



Kumarakom P. O., Kottayam – 686 563  
E-mail: kvkkottayam@kau.in, kvkkottayam@yahoo.com  
Ph. 0481-2523421

KVK/ 905/24

Dated: 01/06/2024

## TENDER NOTICE

Sealed tenders on competitive basis are invited for the supply of under mentioned items according to the following terms and conditions detailed below for the period 2024-25.

Sl. No.	Items	Specifications	Approximate Qty. Required in single lot
1	Boric Acid	B content 17%	100 kg
2	Zinc acetate	Zn content 17%	100 kg
3	Magnesium Sulphate	Mg content 9.6%	200 kg
4	Sulphate of Potash	K <sub>2</sub> O content 50% (moisture % by wt. max.-1.5)	100 kg
5	Copper Sulphate	Cu 24%	10 kg
6	Zinc Sulphate	Zn 21%	25 kg
7	Manganese Sulphate	Mn 30.5%	5 kg
8	Ferric Ammonium Citrate	Fe content 16% (moisture % by wt. max.-1.5)	5 kg
9	Glucose		2 kg
10	Ammonium Molybdate	Mo 52%	2 kg
11	Phosphogypsum	300 mesh	100 kg
12	Silica	100 mesh	50 kg
13	Calcium carbonate	100 mesh	200kg
14	Borax	B content 11% by wt. minimum	25 kg
<ul style="list-style-type: none"><li>All materials listed above should be in free flowing form with moisture % by weight maximum 1.5%.</li></ul>			
15	Peptone (Nice)- Biological grade	Pack size 25 kg	75 kg
16	Talc	<ul style="list-style-type: none"><li>Color : White</li><li>Texture: Smooth Powder</li><li>Mesh : 500 <math>\mu</math></li><li>pH: 7.0-7.5</li></ul>	14 tonnes
17	Exfoliated Vermiculite	<ul style="list-style-type: none"><li>Particle size: 0.3mm - 0.6mm 90% should pass</li></ul>	4500 kg

		through 0.6mm screen • Moisture content: Below 1%	
18	Perlite	• Particle size: 0.5-1.5mm	1500 kg

**Terms and conditions:-**

1. Tender should be submitted in the prescribed form which can be downloaded from the web link: [www.kau.in/tenders](http://www.kau.in/tenders). The cost of tender form will be accepted by way of Demand Draft drawn in favour of Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom and should be enclosed along with the tender. The tender cost and GST amount should be specified while submitting the tender.

<b>Cost of Tender form</b>	
Suppliers costing between Rs.1,00,000/- and 10,00,000/-	0.2% of the quoted amount rounded to the nearest multiple of Rs.100/- subject to a minimum of Rs.400/- and maximum of Rs.1,500/- + GST 12%
Suppliers costing more than 10,00,000/-	0.15% of the quoted amount rounded to the nearest multiple of Rs.100/- subject to a maximum of RS.25,000/- + GST 12%

2. The tender should be accompanied by an agreement in Kerala stamp paper worth Rs.200/- (Rupees Two hundred only), the format of which can be downloaded from the above website. Withdrawal of tenders after its acceptance or failure to supply the items or not according to the specification will entail cancellation of tender.
3. EMD @ 1% of the amount offered (subject to a minimum of Rs.1,500/-) should be remitted along with the tender cost and GST amount mentioned above by two separate Demand Drafts drawn in favour of Programme Co-Ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom. No other Demand Draft will be entertained.
4. Sealed cover containing the tender should be super scribed as “Tender for items required for Farm input production unit as per tender notice No. “KVK/905/24 dated 01/06/2024”.
5. Tenders will be accepted up to 2 pm on 15/06/2024. Tenders received after the stipulated time will not be accepted.
6. Tenders will be opened at 2.30 pm on the same day at the presence of those bidders who are present at that time.
7. The bidder of the accepted tender should enter into an agreement with the Programme Co-Ordinator, Krishi Vigyan Kendra, Kottayam on Kerala stamp paper worth Rs.200/-. The format of the agreement is available in the web link [www.kau.in/tenders](http://www.kau.in/tenders). He should also submit a security deposit equal to 5% of the cost of chemicals in the form of Term Deposit/Bank Guarantee/Demand Draft drawn in favour of Programme Co-Ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom.
8. Analysis report of chemicals obtained from accredited laboratory should be provided for each lot supplied. The items supplied will be analyzed for qualities at this end also before settling the invoice.

9. The chemicals should be supplied in lots as required.
10. Payment of cost of the chemicals will be made by invoice cum cheque basis.
11. Any failure on the part of supplier in the fulfillment of contractual obligations will result in the forfeiture of EMD/Security Deposit.
12. All other technical and commercial terms and conditions as per the code rules in force in Kerala State will be applicable in this case also.

Special Conditions

1. Tenders insisting payment in advance either full or in part for releasing the documents through bank are liable to be rejected.
2. The undersigned reserves the authority to accept or reject any or all of the offers for chemicals without assigning any reason whatsoever.
3. The decision of the undersigned in finalizing the tenders shall be final and binding.

Sd/-  
PROGRAMME CO-ORDINATOR

To: Notice Board/KAU Website